

TAXINVOICE

Invoice No: 544
Invoice Date: 2023-11-22
Due Date: 2023-12-22

Billed By

Business Name: Vijay Hardware
Email:
Phone:
GSTIN: 24AAAFV7890A1Z4
PAN: AAAFV7890A
Address: Ghatlodia, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Durga Hardware
Email:
Phone:
GSTIN: AAAFD5678A
PAN: AAAFD5678A
Address: Vasna, Ahmedabad,
Gujarat 380007
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	400	160000.00	18	188800.00
Paint	3209	110	100	11000.00	18	12980.00
				Total Taxable Value	171000.00	
				Subtotal	201780.00	
				Discount	9000	
				Total	192780.00	
				Amount Paid	0.00	
				Balance Due	Rs 192780.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated